

MATERIAL INSPECTION
AND RECEIVING REPORT
DD FORM 250 (MODIFIED)

Westinghouse

ELECTRIC CORPORATION

P.O. BOX 746, BALTIMORE 3, MARYLAND

S.M. NO. 86- 5913
 DATE SHIPPED 15 APRIL, '60
 FILE NO. WAA _____
 SHEET 1 OF 2 SHEETS

TERMS: NET 30
INVOICE NO. 86-

(W) ORDER NO. - LAD-76167-AA

TAX CODE- E

PRODUCT CODE- 8611

SHIPPED FROM- Air Arm Division

SOLD TO U. S. Navy Purchasing Office
 929 S. Broadway
 Box 5090 Metropolitan Station
 Los Angeles 55, California

SHIP TO Receiving Officer
 USNOTS
 Code P-25833
 Long Beach Range Facility, Bldg. #519
 (Reeves Field)
 U. S. Naval Station, Long Beach, Calif

CONTRACT NO. - N-123-(60530)22700A

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. - N-123-(60530)22700A

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. - WAA-01080-60

CAR NO. -

CAR SEAL NO. -

GROSS WT. - 669#

NET WT. -

ROUTE - AMERICAN AIRLINES PREPAID FREIGHT

AUTHORIZED

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
			Auth: Per Contract					
			Radar Installation - San Clemente					
1		407R201G01	Radar Set Time Shared APQ-56 INCLUDING RADAR AUXILIARIES AS FOLLOWS:					25X1
		G3 S3 0180G02	Cable Group	ea				
		G3 S3 0179G02	Cable Group	ea				
		G3 S3 0178G03	Cable (Coax) Group	ea				
		G3 S3 0178G04	Cable (Coax) Group	ea				
		G3 S3 0175G01	Waveguide Assembly	ea				
		G3 S3 0176G01	Waveguide Assembly	ea				
		G3 S3 0177G01	Waveguide Assembly	ea				
		G3 S3 0181	Spacer	ea				
		G3 S3 0182	3 Mi Sweep Unit	ea				
		MS28741-4-9960	Hose Assembly	ea				
		MS28741-4-3000	Hose Assembly	ea				
		IN53MR	Crystal, Matched Pairs	pr				
1B		G3 S3 0183	Waveguide Assy. Kit	ea				

PACKAGE NO. AND WEIGHTS

CTN. 17069 11111 #176

I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED.

WESTINGHOUSE ELECTRIC CORP.

OFFICE ADMINISTERING CONTRACT BUWEPs Rom
 The Martin Co., Baltimore 3, Md.

INSPECTION OFFICE

CREDIT VOUCHER OR FILE NUMBER

N-123-(60530)22700A PR. 1

SHIPMENT NUMBER ON CONTRACT

APPROPRIATION
 17X1319.2491 RDTEN

INVOICE ROUTING

NRAO, Washington 25, D. C.

A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY
 SUPERVISION, THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.

PARTIAL IN CHECKER FINAL

ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.

DATE IN CHECKER

CLASS - CODE ACCT. NO. - STORES ACCT. CREDIT VOUCHER OR I.R. NO.

96000

B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR

USE ON CONTRACT NO. EXCEPT AS NOTED.

5-11-60

(DATE) (SIGNATURE)

FOIAB3A

TYPED NAME
OF INSPECTOR